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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: GIOVANNI F. LAMPIGNANO & PATRICIA A. NAVARRO Case Number: 04-70236
2324 ASPEN DRIVE SSN-xxx-xx-6696 & xxx-xx-3577
WOODSTOCK, IL 60098

Case filed on: 1/16/2004
Plan Confirmed on: 4/9/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$35,127.01

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY SCOTT A BENTLEY	1,600.00	1,600.00	1,600.00	0.00
	Total Legal	1,600.00	1,600.00	1,600.00	0.00
999	GIOVANNI F. LAMPIGNANO	0.00	0.00	129.39	0.00
	Total Debtor Refund	0.00	0.00	129.39	0.00
001	CHASE	0.00	0.00	0.00	0.00
002	CHASE HOME FINANCE	5,543.05	5,543.05	5,543.05	311.13
	Total Secured	5,543.05	5,543.05	5,543.05	311.13
003	ACC INTERNATIONAL	0.00	0.00	0.00	0.00
004	ECAST SETTLEMENT CORPORATION	1,286.85	1,286.85	1,286.85	0.00
005	ARROW FINANCIAL SERVICE	0.00	0.00	0.00	0.00
006	ASSOCIATES COLLECTORS	0.00	0.00	0.00	0.00
007	BLATT HASENMILLER LEIBSKER MOORE	0.00	0.00	0.00	0.00
008	CAPITAL ONE	441.47	441.47	441.47	0.00
009	CAPITAL ONE	427.63	427.63	427.63	0.00
010	RESURGENT CAPITAL SERVICES	735.70	735.70	735.70	0.00
011	DEBT RECOVERY SOLUTIONS	0.00	0.00	0.00	0.00
012	PORTFOLIO RECOVERY ASSOCIATES	1,605.23	1,605.23	1,605.23	0.00
013	HOUSEHOLD FINANCE CORPORATION	0.00	0.00	0.00	0.00
014	WELLS FARGO FINANCIAL	1,384.92	1,384.92	1,384.92	0.00
015	RETAILERS NATIONAL BANK	769.10	769.10	769.10	0.00
016	MCI	0.00	0.00	0.00	0.00
017	MCM	0.00	0.00	0.00	0.00
018	MEMORIAL MEDICAL CENTER	0.00	0.00	0.00	0.00
019	MERCY MEDICAL CENTER	0.00	0.00	0.00	0.00
020	MEYER & NJUS PA	0.00	0.00	0.00	0.00
021	MHS PHYSICIAN SVS	0.00	0.00	0.00	0.00
022	MHS PHYSICIAN SVS.	0.00	0.00	0.00	0.00
023	MT STORAGE	0.00	0.00	0.00	0.00
024	NORTH AMERICAN COLLECTORS INC.	0.00	0.00	0.00	0.00
025	ORCHARD BANK	0.00	0.00	0.00	0.00
026	ROUNDUP FUNDING LLC	4,610.67	4,610.67	4,610.67	0.00
027	ECAST SETTLEMENT CORPORATION	1,096.58	1,096.58	1,096.58	0.00
028	PROVIDIAN	0.00	0.00	0.00	0.00
029	RESURGENT CAPITAL SERVICES	2,446.78	2,446.78	2,446.78	0.00
030	SPRINT	0.00	0.00	0.00	0.00
031	THE CBE GROUP	0.00	0.00	0.00	0.00
032	TODD CURTIS	0.00	0.00	0.00	0.00
033	TRANSWORLD SYSTEMS INC.	0.00	0.00	0.00	0.00
034	UCB INC	0.00	0.00	0.00	0.00
035	SALLIE MAE GUARANTEE SERVICES INC	9,954.04	9,954.04	9,954.04	0.00
036	VAN RU CREDIT CORP.	0.00	0.00	0.00	0.00
037	CONDELL MEDICAL CENTER	0.00	0.00	0.00	0.00
038	FIRST NATIONAL BANK	0.00	0.00	0.00	0.00
039	PROVIDIAN	0.00	0.00	0.00	0.00
040	SHERMAN ACQUISTION	0.00	0.00	0.00	0.00
041	RESURGENT CAPITAL SERVICES	339.92	339.92	339.92	0.00
	Total Unsecured	25,098.89	25,098.89	25,098.89	0.00
	Grand Total:	32,241.94	32,241.94	32,371.33	311.13

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Total Paid Claimant: \$32,682.46
Trustee Allowance: \$2,444.55
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/23/2009

By /s/Heather M. Fagan